

# Invoice

**Ref. : (PROV3853)**

Ref. customer : 233/249

Invoice date : 08/10/2019

Due date : 08/10/2019

Customer Code : CU2004-00006

Ref. order : (PROV244) (233/249) / 08/10/2019

From:

**Sarl Mobil.I.T**

44 rue national  
59140 Dunkerque

Phone: 03 28 58 37 71  
Email: [sarlmobil.it@gmail.com](mailto:sarlmobil.it@gmail.com)  
Web: [www.sarlmobilit.com](http://www.sarlmobilit.com)

To:

— —

—

59140 Dunkerque

Amount in Euros currency

[illegible]

**Payment Type:** Transfert bancaire

|                         |              |
|-------------------------|--------------|
| Total (excl. tax)       | 13.26        |
| Total tax 20%           | 2.66         |
| <b>Total (inc. tax)</b> | <b>15.92</b> |
| Paid                    | 15.92        |
| <b>Remaining unpaid</b> | <b>0.00</b>  |

Payments already done

| Payment    | Amount | Type               | Num |
|------------|--------|--------------------|-----|
| 08/10/2019 | 15.92  | Transfert bancaire | 233 |